

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA
Wilkes-Barre DIVISION**

In re: DREW R. WILLETTE	§	Case No. 5-20-00170
JOANNE WILLETTE	§	
DREW R WILLETTE, SR.	§	
	§	
Debtor(s)		

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

John J. Martin, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$23,650.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$4,500.00</u>
Total Distributions to Claimants: <u>\$44,573.65</u>	Claims Discharged Without Payment: <u>\$209,598.45</u>
Total Expenses of Administration: <u>\$67,227.16</u>	

3) Total gross receipts of \$133,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$21,199.19 (see **Exhibit 2**), yielded net receipts of \$111,800.81 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$19,991.00	\$507.47	\$507.47	\$507.47
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$67,487.16	\$67,487.16	\$67,227.16
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$249,526.45	\$41,277.90	\$44,066.18	\$44,066.18
TOTAL DISBURSEMENTS	\$269,517.45	\$109,272.53	\$112,060.81	\$111,800.81

4) This case was originally filed under chapter 7 on 01/17/2020. The case was pending for 65 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/02/2025

By: /s/ John J. Martin
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PRE-PETITION PERSONAL INJURY CLAIM	1242-000	\$133,000.00
TOTAL GROSS RECEIPTS		\$133,000.00
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
WILLETTE, DREW R.	Distribution payment - Dividend paid at 100.00% of \$21,199.19; Claim # SURPLUS; Filed: \$21,199.19	8200-002	\$21,199.19
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$21,199.19

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
100	MEDICARE LIEN	4220-000	\$0.00	\$507.47	\$507.47	\$507.47
N/F	AmeriCredit/GM Financial	4110-000	\$19,991.00	NA	NA	NA
	TOTAL SECURED		\$19,991.00	\$507.47	\$507.47	\$507.47

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - JOHN J. MARTIN, TRUSTEE	2100-000	NA	\$8,840.04	\$8,840.04	\$8,840.04
Trustee, Expenses - JOHN J. MARTIN, TRUSTEE	2200-000	NA	\$60.76	\$60.76	\$60.76
Attorney for Trustee Fees - JOHN J. MARTIN, ESQ.	3110-000	NA	\$950.00	\$950.00	\$950.00
Charges, U.S. Bankruptcy Court	2700-000	NA	\$260.00	\$260.00	\$260.00
Charges, U.S. Bankruptcy Court	2700-000	NA	\$260.00	\$260.00	\$0.00
Bank Service Fees - Metropolitan Commercial Bank	2600-000	NA	\$156.88	\$156.88	\$156.88
Attorney for Trustee Fees (Other Firm) - WRIGHT AND SCHULTE	3210-000	NA	\$53,200.00	\$53,200.00	\$53,200.00
Attorney for Trustee Expenses (Other Firm) - WRIGHT & SCHULTE	3220-000	NA	\$3,759.48	\$3,759.48	\$3,759.48
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$67,487.16	\$67,487.16	\$67,227.16

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	DISCOVER BANK	7100-000	\$5,682.00	\$5,682.70	\$5,682.70	\$5,682.70
1I	DISCOVER BANK	7990-000	NA	NA	\$383.86	\$383.86
2	DISCOVER BANK	7100-000	\$19,088.00	\$19,088.46	\$19,088.46	\$19,088.46
2I	DISCOVER BANK	7990-000	NA	NA	\$1,289.41	\$1,289.41
3	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	\$3,703.00	\$3,747.18	\$3,747.18	\$3,747.18
3I	QUANTUM3 GROUP LLC AS AGENT FOR	7990-000	NA	NA	\$253.12	\$253.12
4	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	\$2,740.00	\$2,060.77	\$2,060.77	\$2,060.77
4I	QUANTUM3 GROUP LLC AS AGENT FOR	7990-000	NA	NA	\$139.20	\$139.20
5	LVNV FUNDING, LLC	7100-000	\$1,057.00	\$1,752.87	\$1,752.87	\$1,752.87
5I	LVNV FUNDING, LLC	7990-000	NA	NA	\$118.40	\$118.40
6	AMERICAN EXPRESS NATIONAL BANK	7100-000	\$3,695.00	\$3,695.92	\$3,695.92	\$3,695.92
6I	AMERICAN EXPRESS NATIONAL BANK	7990-000	NA	NA	\$249.66	\$249.66
7	LVNV FUNDING, LLC	7100-000	\$3,963.00	\$5,250.00	\$5,250.00	\$5,250.00
7I	LVNV FUNDING, LLC	7990-000	NA	NA	\$354.63	\$354.63
N/F	Bank of America	7100-000	\$609.00	NA	NA	NA
N/F	Capital One	7100-000	\$2,576.00	NA	NA	NA
N/F	Capital One	7100-000	\$4,621.00	NA	NA	NA

N/F	Capital One	7100-000	\$5,997.00	NA	NA	NA
N/F	Capital One	7100-000	\$848.00	NA	NA	NA
N/F	Citibank	7100-000	\$558.00	NA	NA	NA
N/F	Kohls/Capital One	7100-000	\$939.00	NA	NA	NA
N/F	Select Portfolio Servicing, Inc	7100-000	\$174,926.00	NA	NA	NA
N/F	St. Luke's University Health Networ	7100-000	\$2,507.45	NA	NA	NA
N/F	Synccb/walmart	7100-000	\$816.00	NA	NA	NA
N/F	Synchrony Bank/Amazon	7100-000	\$752.00	NA	NA	NA
N/F	Synchrony Bank/Care Credit	7100-000	\$2,196.00	NA	NA	NA
N/F	Synchrony Bank/Lowes	7100-000	\$3,636.00	NA	NA	NA
N/F	Synchrony Bank/Old Navy	7100-000	\$985.00	NA	NA	NA
N/F	Synchrony Bank/Old Navy	7100-000	\$3,058.00	NA	NA	NA
N/F	Synchrony Bank/Walmart	7100-000	\$4,574.00	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$249,526.45	\$41,277.90	\$44,066.18	\$44,066.18

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 5-20-00170

Case Name: DREW R. WILLETTE
JOANNE WILLETTE

Trustee Name: (580440) John J. Martin

Date Filed (f) or Converted (c): 01/17/2020 (f)

§ 341(a) Meeting Date: 03/04/2020

For Period Ending: 07/02/2025

Claims Bar Date: 06/04/2024

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 2016 Chevrolet Silverado, 65000 miles. Entire pr Imported from original petition Doc# 1	19,150.00	0.00		0.00	FA
2 Couch, television, chair, lamps, end tables, mus Imported from original petition Doc# 1	400.00	0.00		0.00	FA
3 Dining room table, chairs, other general furnish Imported from original petition Doc# 1	250.00	0.00		0.00	FA
4 Bed, dresser, other general furnishings Imported from original petition Doc# 1	300.00	0.00		0.00	FA
5 Dishes, glasses, silverware, pots, pans, coffee Imported from original petition Doc# 1	100.00	0.00		0.00	FA
6 Shirts, pants, jackets, other general wearing ap Imported from original petition Doc# 1	300.00	0.00		0.00	FA
7 Wedding bands, watches, other small jewelry item Imported from original petition Doc# 1	500.00	0.00		0.00	FA
8 Cat Imported from original petition Doc# 1	10.00	0.00		0.00	FA
9 Cash Imported from original petition Doc# 1	40.00	0.00		0.00	FA
10 Checking Account (joint): People's Security Bank Imported from original petition Doc# 1	800.00	0.00		0.00	FA
11 Checking (joint): Peoples Security Bank Imported from original petition Doc# 1	400.00	0.00		0.00	FA
12 Checking: NEPA Federal Credit Union Imported from original petition Doc# 1	1,400.00	0.00		0.00	FA
13 Int. in Ins. policies: Global Life Insurance (te Imported from original petition Doc# 1	0.00	0.00		0.00	FA
14 PRE-PETITION PERSONAL INJURY CLAIM (u)	133,000.00	0.00		133,000.00	FA
14 Assets Totals (Excluding unknown values)	\$156,650.00	\$0.00		\$133,000.00	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8

Page: 2

Case No.: 5-20-00170

Case Name: DREW R. WILLETTE
JOANNE WILLETTE

For Period Ending: 07/02/2025

Trustee Name: (580440) John J. Martin

Date Filed (f) or Converted (c): 01/17/2020 (f)

§ 341(a) Meeting Date: 03/04/2020

Claims Bar Date: 06/04/2024

Major Activities Affecting Case Closing:

TDR UNDER REVIEW WITH UST.

Initial Projected Date Of Final Report (TFR): 01/08/2024

Current Projected Date Of Final Report (TFR): 06/05/2024 (Actual)

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 1

Case No.: 5-20-00170
Case Name: DREW R. WILLETTE
 JOANNE WILLETTE
Taxpayer ID #: **-***0438
For Period Ending: 07/02/2025

Trustee Name: John J. Martin (580440)
Bank Name: Metropolitan Commercial Bank
Account #: *****5989 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/19/24		WRIGHT & SCHULTE	NET PROCEEDS FROM PI SETTLEMENT		75,533.05		75,533.05
	{14}		GROSS PROCEEDS FROM P.I. SETTLEMENT \$133,000.00	1242-000			
		WRIGHT AND SCHULTE	SPECIAL COUNSEL FEES PER COURT ORDER APPROVING SETTLEMENT -\$53,200.00	3210-000			
		WRIGHT & SCHULTE	SPECIAL COUNSEL COSTS AND EXPENSES PER COURT ORDER APPROVING SETTLEMENT -\$3,759.48	3220-000			
		MEDICARE LIEN	MEDICARE LIEN PER COURT ORDER APPROVING SETTLEMENT -\$507.47	4220-000			
04/30/24		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		32.19	75,500.86
05/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		124.69	75,376.17
06/07/24	101	JOHN J. MARTIN, ESQ.	PER BANKRUPTCY COURT ORDER	3110-000		950.00	74,426.17
09/05/24	102	UNITED STATES BANKRUPTCY COURT	Distribution payment - Dividend paid at 100.00% of \$260.00; Claim # ADMIN; Filed: \$260.00 Stopped on 04/08/2025	2700-005		260.00	74,166.17
09/05/24	103	JOHN J. MARTIN, TRUSTEE	Distribution payment - Dividend paid at 100.00% of \$8,840.04; Claim # FEE; Filed: \$8,840.04	2100-000		8,840.04	65,326.13
09/05/24	104	JOHN J. MARTIN, TRUSTEE	Distribution payment - Dividend paid at 100.00% of \$60.76; Claim # TE; Filed: \$60.76	2200-000		60.76	65,265.37
09/05/24	105	DISCOVER BANK	Distribution payment - Dividend paid at 100.00% of \$5,682.70; Claim # 1; Filed: \$5,682.70	7100-000		5,682.70	59,582.67
09/05/24	106	DISCOVER BANK	Distribution payment - Dividend paid at 100.00% of \$383.86; Claim # 1; Filed: \$383.86	7990-000		383.86	59,198.81
09/05/24	107	DISCOVER BANK	Distribution payment - Dividend paid at 100.00% of \$19,088.46; Claim # 2; Filed: \$19,088.46	7100-000		19,088.46	40,110.35
09/05/24	108	DISCOVER BANK	Distribution payment - Dividend paid at 100.00% of \$1,289.41; Claim # 2; Filed: \$1,289.41	7990-000		1,289.41	38,820.94
09/05/24	109	QUANTUM3 GROUP LLC AS AGENT FOR	Distribution payment - Dividend paid at 100.00% of \$3,747.18; Claim # 3; Filed: \$3,747.18	7100-000		3,747.18	35,073.76
09/05/24	110	QUANTUM3 GROUP LLC AS AGENT FOR	Distribution payment - Dividend paid at 100.00% of \$253.12; Claim # 3; Filed: \$253.12	7990-000		253.12	34,820.64
09/05/24	111	QUANTUM3 GROUP LLC AS AGENT FOR	Distribution payment - Dividend paid at 100.00% of \$2,060.77; Claim # 4; Filed: \$2,060.77	7100-000		2,060.77	32,759.87
09/05/24	112	QUANTUM3 GROUP LLC AS AGENT FOR	Distribution payment - Dividend paid at 100.00% of \$139.20; Claim # 4; Filed: \$139.20	7990-000		139.20	32,620.67

Page Subtotals: **\$75,533.05** **\$42,912.38**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 2

Case No.: 5-20-00170
Case Name: DREW R. WILLETTE
JOANNE WILLETTE
Taxpayer ID #: **-***0438
For Period Ending: 07/02/2025

Trustee Name: John J. Martin (580440)
Bank Name: Metropolitan Commercial Bank
Account #: *****5989 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/05/24	113	LVNV FUNDING, LLC	Distribution payment - Dividend paid at 100.00% of \$1,752.87; Claim # 5; Filed: \$1,752.87	7100-000		1,752.87	30,867.80
09/05/24	114	LVNV FUNDING, LLC	Distribution payment - Dividend paid at 100.00% of \$118.40; Claim # 51; Filed: \$118.40	7990-000		118.40	30,749.40
09/05/24	115	AMERICAN EXPRESS NATIONAL BANK	Distribution payment - Dividend paid at 100.00% of \$3,695.92; Claim # 6; Filed: \$3,695.92	7100-000		3,695.92	27,053.48
09/05/24	116	AMERICAN EXPRESS NATIONAL BANK	Distribution payment - Dividend paid at 100.00% of \$249.66; Claim # 61; Filed: \$249.66	7990-000		249.66	26,803.82
09/05/24	117	LVNV FUNDING, LLC	Distribution payment - Dividend paid at 100.00% of \$5,250.00; Claim # 7; Filed: \$5,250.00	7100-000		5,250.00	21,553.82
09/05/24	118	LVNV FUNDING, LLC	Distribution payment - Dividend paid at 100.00% of \$354.63; Claim # 71; Filed: \$354.63	7990-000		354.63	21,199.19
09/05/24	119	WILLETTE, DREW R.	Distribution payment - Dividend paid at 100.00% of \$21,199.19; Claim # SURPLUS; Filed: \$21,199.19	8200-002		21,199.19	0.00
04/08/25	102	UNITED STATES BANKRUPTCY COURT	Distribution payment - Dividend paid at 100.00% of \$260.00; Claim # ADMIN; Filed: \$260.00 Stopped: check issued on 09/05/2024	2700-005		-260.00	260.00
04/08/25		CLERK, U.S. BANKRUPTCY COURT	ACH PAYMENT OF COURT COSTS-REPLACES CHECK 102	2700-000		260.00	0.00

COLUMN TOTALS	75,533.05	75,533.05	\$0.00
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	75,533.05	75,533.05	
Less: Payments to Debtors		21,199.19	
NET Receipts / Disbursements	\$75,533.05	\$54,333.86	

Form 2

Exhibit 9
Page: 3

Cash Receipts And Disbursements Record

Case No.: 5-20-00170
Case Name: DREW R. WILLETTE
JOANNE WILLETTE

Taxpayer ID #: **_***0438
For Period Ending: 07/02/2025

Trustee Name: John J. Martin (580440)
Bank Name: Metropolitan Commercial Bank
Account #: *****5989 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****5989 Checking Account	\$75,533.05	\$54,333.86	\$0.00
	\$75,533.05	\$54,333.86	\$0.00